

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-12997 / MBK

Joan Grochala

Petition Filed Date: 04/12/2021
341 Hearing Date: 05/13/2021
Confirmation Date: 07/14/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/10/2021	\$500.00	76620330	06/02/2021	\$500.00	77117580	07/06/2021	\$500.00	77817530
08/02/2021	\$500.00	78491160	09/07/2021	\$500.00	79271690	10/04/2021	\$500.00	79887020
11/01/2021	\$500.00	80522680	11/30/2021	\$500.00	81119180	01/03/2022	\$500.00	81781080
01/31/2022	\$500.00	82442820						
Total Receipts for the Period: \$5,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joan Grochala	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARCIA Y. PHILLIPS »» ATTY DISCLOSURE	Attorney Fees	\$3,200.00	\$3,200.00	\$0.00
1	CITIZENS BANK, N.A. »» STUDENT LOAN	Unsecured Creditors	\$8,545.21	\$0.00	\$8,545.21
2	DISCOVER BANK	Unsecured Creditors	\$4,857.41	\$0.00	\$4,857.41
3	NAVIENT SOLUTIONS, LLC	Unsecured Creditors	\$35,113.69	\$0.00	\$35,113.69
4	ACAR LEASING LTD »» 2020 CHEVROLET EQUINOX/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	GOLDMAN SACHS BANK USA	Unsecured Creditors	\$5,900.36	\$0.00	\$5,900.36
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,536.08	\$0.00	\$4,536.08
7	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$1,556.18	\$0.00	\$1,556.18
8	CAPITAL ONE BANK (USA), N.A. »» SYNCHRONY	Unsecured Creditors	\$4,053.27	\$0.00	\$4,053.27
9	MIDFIRST BANK »» P/22 LONGWOOD DRIVE/1ST MTG	Mortgage Arrears	\$466.69	\$466.69	\$0.00
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,722.12	\$0.00	\$1,722.12
11	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$3,110.02	\$0.00	\$3,110.02
12	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,178.95	\$0.00	\$1,178.95
13	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$1,218.06	\$0.00	\$1,218.06
14	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/WYNDHAM	Unsecured Creditors	\$3,829.28	\$0.00	\$3,829.28

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15	SYNCHRONY BANK »» TJX REWARDS MC	Unsecured Creditors	\$2,080.99	\$0.00	\$2,080.99
16	SYNCHRONY BANK »» ASHLEY FURNITURE	Unsecured Creditors	\$1,031.12	\$0.00	\$1,031.12
17	COLLINS ASSET GROUP, LLC. »» FINWISE/LENDINGPOINT	Unsecured Creditors	\$5,565.51	\$0.00	\$5,565.51
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$58.17	\$0.00	\$58.17
19	KOHL'S	Unsecured Creditors	\$1,117.95	\$0.00	\$1,117.95
20	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK	Unsecured Creditors	\$26,417.82	\$0.00	\$26,417.82
21	Verizon by American InfoSource as Agent	Unsecured Creditors	\$154.25	\$0.00	\$154.25

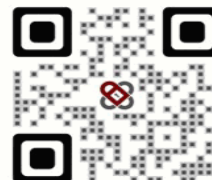
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$5,000.00	Plan Balance:	\$85,000.00 **
Paid to Claims:	\$3,666.69	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$401.50	Arrearages:	\$0.00
Funds on Hand:	\$931.81	Total Plan Base:	\$90,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**